

Exhibit C

Summary of Expenses

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AUGUST 1, 2024 THROUGH AND INCLUDING OCTOBER 8, 2024

Expense Category		Expense Amount
Airfare		\$ 1,995.92
Ground Transportation		2,067.47
IT Data		107,299.00
Lodging		5,368.75
Meals		1,047.73
Technology Support		7,897.34
VAT		695.09
Total		\$ 126,371.30